AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:	28301 CITY OF WEST HOLLYWOOD					Г	
	PASS THROUGH						
	NEGOTIATED		STATUTORY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	PASS-THRU	TAX REVENUE	TOTAL
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	30,972.78	30,972.78	0.00	30,972.78
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$30,972.78	\$30,972.78	\$0.00	\$30,972.78
ACCRUED INTEREST EARNED				-			61.17
TOTAL AMOUNT DUE					\$30,972.78	\$0.00	\$31,033.95
ALLOCATED / DISTRIBUTED					30,972.78	0.00	31,033.95
BALANCE DUE				_	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:	28331 CIT	TY OF WEST HOLL	YWOOD LIGHTING	E DISTRICT			
	PASS THROUGH						
	NEGOTIATED		STATUTORY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	PASS-THRU	TAX REVENUE	TOTAL
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	2,774.51	2,774.51	0.00	2,774.51
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$2,774.51	\$2,774.51	\$0.00	\$2,774.51
ACCRUED INTEREST EARNED				-			5.48
TOTAL AMOUNT DUE					\$2,774.51	\$0.00	\$2,779.99
ALLOCATED / DISTRIBUTED					2,774.51	0.00	2,779.99
BALANCE DUE				-	\$0.00	\$0.00	\$0.00